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ANNUAL REPORTS

1982



PINE RIVER BRIDGE
TO BE CLOSED FOR NEW CONSTRUCTION APRIL 1, 1983
TO SEPTEMBER 30, 1983

TOWN OF
EFFINGHAM
NEW HAMPSHIRE



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A N N U A L R E P O R T S

of the

T O W N O F F I C E R S

E F F I N G H A M

N E W H A M P S H I R E

For the fiscal year ending

December 31, 1982

Vital Statistics for 1982

I N M E M O R I A M

DIANA BLAISE SCHACHT

Born February 3, 1967

Died July 8, 1982

GLADYS C. SANBORN

Born January 21, 1896

Died July 22, 1982

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TOWN OFFICERS

Selectmen

RICHARD W. THOMPSON	(539-6370)	Term Expires 1985
ROGER L. NUTTER	(522-3727)	Term Expires 1984
HERBERT E. THOMPSON	(539-4509)	Term Expires 1983

Town Clerk

CLAUDIA GRUCZKA TO VIRGINIA DUMAS (539-2129)

Treasurer

EARL THORNE (522-8409)

Tax Collector

MARY VAIL (539-4015)

Highway Agents

LAWRENCE EDWARDS (539-7335)	KEVIN DOWNS (522-8005)
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Secretary

ELIZABETH NUNAN (539-7766)

Trustees of Trust Funds

MARTHA THURSTON	(539-4725)	Term Expires 1985
HAROLD NUNAN	(539-7766)	Term Expires 1984
THOMAS COLE	(539-2257)	Term Expires 1983

Trustees of Library

GENEVA THOMPSON	(539-6370)	Term Expires 1985
EDITH NURI	(539-2628)	Term Expires 1984
BETTE KIRKLAND	(539-4801)	Term Expires 1983

Trustees of Silent Poor

LLOYD D. SANBORN (539-6656)	WILFRED DAVIS (539-2247)	MYRTLE KENISTON (539-4755)
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Moderator

STEPHEN SCHOFIELD (539-6619)

Auditors

SHEILA JONES	(539-4071)	PAUL POTTER	(539-2469)
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Supervisors of the Check List

MARY WOLFE	(539-2070)	Term Expires 1988
MARION KIRKER	(539-6667)	Term Expires 1986
HAROLD NUNAN	(539-7766)	Term Expires 1984

Librarian

JOYCE VAN TASSEL

RECYCLING AREA HOURS: Wed., Sat., Sun. 1:00 P.M. - 5:00 P.M.
Gordon Shaw, Attendant

Budget Committee

GEORGE MUELLER	(539-7373)	Term Expires 1985
JANET LIBBY	(539-6350)	Term Expires 1985
GENEVA THOMPSON	(539-6370)	Term Expires 1984
JORDAN AUGENTI	(539-6803)	Term Expires 1984
MYRTLE KENISTON	(539-4755)	Term Expires 1983
WILLIAM DIETZEL	(539-4830)	Term Expires 1983

Planning Board

LAWRENCE EDWARDS, Chairman	(539-7335)	Term Expires 1985
CURTIS BROOKS	(539-7326)	Term Expires 1985
SARA PIPER, Secretary	(539-4195)	Term Expires 1984
STEFAN ZALEWSKI	(539-6605)	Term Expires 1984
RAYMOND VAN TASSEL	(539-6380)	Term Expires 1983
PAUL POTTER	(539-2469)	Term Expires 1983

Conservation Commission

ROGER NUTTER, Chairman	(522-3727)	Term Expires 1985
MARY ROBINSON	(539-2425)	Term Expires 1985
LINDA BRADLEY	(539-6803)	Term Expires 1984
MARK STORMZAND	(539-4244)	Term Expires 1983
CAROLINE MEANLEY	(539-7721)	Term Expires 1983
PAUL DOHERTY	(539-2442)	Term Expires 1983

Health Officers

BOARD OF SELECTMEN (*)

Forest Fire Warden

RICHARD W. THOMPSON (539-6370)

Constable

ALAN TAYLOR (539-4062)

Civil Defense Director

THOMAS COLE (539-2257)

Activities Committee

PAUL POTTER	HEIDI ROBINSON
GENEVA THOMPSON	CATHERINE THORNE
PRISCILLA PARSONS	FRANCES VAIL
ROGER NUTTER	

The Selectmen* meet Thursday evenings at the Town Hall from 7:30 PM until 9:00 PM (539-7770). The Town Clerk's hours are Monday from 10:00 AM to 1:00 PM and Thursday evenings from 7:00 PM to 9:00 PM at the Town Hall.

Fire Chief

GARY TAYLOR (207-793-8864)

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Effingham in the County of Carroll in said State, qualified to vote in Town Affairs; Polls not to close before 6:00 P.M.

You are hereby notified to meet at the Town Hall in said Effingham on Tuesday, the eighth day of March, next at one of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
 - 1 Selectman for three years
 - 1 Town Clerk for two years
 - 1 Constable for one year
 - 2 Auditors for one year
 - 1 Trustee of Trust Funds for three years
 - 1 Trustee of the Library for three years
 - 2 Budget Committee Members for three years
 - 2 Planning Board Members for three years

1A. Adjourn meeting as per vote until Saturday, March 12, 1983 at 1:30 P.M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. A.	For Town Officers' Salaries	\$ 4,878.50	
B.	For Town Officers' Expenses	4,800.00	
C.	For Election & Registration Expenses	250.00	
D.	For Cemeteries	200.00	
E.	For Town Hall Expense	2,500.00	
F.	For Reappraisal of property	700.00	
G.	For Planning & Zoning	700.00	
H.	For Legal Expense - Dog Damages	1,500.00	
I.	For Town Reports	675.00	
J.	For Secretary	1,200.00	
K.	For Updating the Tax Map	700.00	
L.	For Police Department	4,000.00	
M.	For Fire Department, Forest Fires	10,500.00	
N.	For Civil Defense	25.00	
O.	For Town Maintenance	60,676.41	
P.	For General Expenses of Highway Dept.	1,000.00	
Q.	For Town Road Aid	936.37	
R.	For Highway Subsidy	16,799.61	
S.	For Brush Cutting	1,500.00	
T.	For Road Sealing	5,000.00	
U.	For Street Lighting	2,200.00	
V.	For Health Department	50.00	
W.	For Rescue Unit	1,950.00	
X.	For Visiting Nurse	1,200.00	\$300.00*
Y.	For Center Of Hope	200.00	800.00*
Z.	For Carroll County Mental Health	375.00	223.00*
AA.	For Recycling Area	3,000.00	
BB.	For Town Poor	500.00	
CC.	For Old Age Assistance	2,500.00	

DD.	For Aid to Perm. & Tot. Disabled	50.00	
EE.	For Meals on Wheels	500.00	
FF.	For Library	350.00	
GG.	For Recreation	1,300.00	
HH.	For Memorial Day	175.00	
II.	For Conservation Commission	200.00	
JJ.	For Lakes Region Association		52.50*
KK.	For principal - long term notes	3,000.00	
LL.	For Interest - long term notes	1,102.50	
MM.	For Interest - tax anticipation notes	559.89	
NN.	For Capital Reserve - Reappraisal	10,000.00	
OO.	For Insurance	4,500.00	
PP.	For State Audit	684.89	

* Not recommended by Budget Committee

4. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purpose and in the amount indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
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A. Capital Reserve Fund (Bridges)	\$8,900.00
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5. To see if the Town will vote to appropriate Eight Thousand Nine Hundred Dollars (\$8,900.00) for bridges, and authorize the withdrawal of Eight Thousand Nine Hundred Dollars (\$8,900.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

6. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1982 appropriation, said funds to be placed in a special Conservation Fund in accordance with R.S.A. 36-A:5.

7. To see if the Town will vote to accept \$100.00 to set up a trust fund in the name of Irving H. Glidden for care of that lot in the Effingham Falls Cemetery. Interest only to be used.

8. To see if the Town will vote to accept \$100.00 to set up a trust fund in the name of Harry and Jenny Worster for care of that lot in the Effingham Falls Cemetery. Interest only to be used.

9. To see if the Town will vote to accept \$100.00 to set up a trust fund in the name of Kate Barker Thurston for care of that lot in the cemetery on Route 153, near the Sanborn Cemetery. Interest only to be used.

10. To see if the Town will vote to accept \$100.00 to set up a trust fund in the name of William Thurston and Son for care of that lot in the Effingham Falls Cemetery. Interest only to be used.

11. To see if the Town will vote to accept \$200.00 to set up a trust fund in the name of Carl L. Taylor for care of that lot in the South Effingham Cemetery. Interest only to be used.

12. To see if the Town will raise and appropriate the sum of \$598.00 to assist the Carroll County Mental Health Service.

Petitioned for by Helen B. Varrieur and others.

13. To see if the Town of Effingham will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for the Center of Hope, Inc.

Petitioned for by Helen Ward and others.

14. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Effingham and to the health and welfare of the people of Effingham.

By request of the Conservation Commission.

15. To see if the Town will vote to authorize the Selectmen to negotiate and enter into an agreement under RSA 53-A (Agreements Between Government Units) with the Towns of Effingham, Freedom, Tamworth, and Ossipee to form a Solid Waste Management District or sub-district in order to comply with the requirements of RSA 149-M, "Solid Waste Management."

16. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another governmental unit or a private source which becomes available during the year in accordance with the legal procedure set forth in RSA 31:05-b.

17. To see if the Town will vote to establish a Capital Reserve Fund - Reappraisal of Property. This amount in 1983 to be \$10,000.00.

18. To see if the Town will vote to permit the Tax Collector to accept prepayment of taxes as authorized by RSA 80:52-a (property tax) and RSA 80:1-a (resident tax).

19. To see if the Town will vote to accept the reports of its agents and auditors.

20. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.

21. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. R.S.A. 80:42.

22. To see if the Town will authorize the Selectmen and Tax Collector to adopt a computerized tax billing system in accordance with RSA 8-C:11, the purpose of which is to expedite the tax collection process and reduce interest costs to the Town.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty-three.

HERBERT E. THOMPSON

ROGER L. NUTTER

RICHARD W. THOMPSON

Selectmen of Effingham

A True copy of Warrant - Attest: HERBERT E. THOMPSON

ROGER L. NUTTER

RICHARD W. THOMPSON

Selectmen of Effingham

BUDGET OF THE TOWN OF EFFINGHAM

Appropriations and Estimates of revenue for the Ensuing Year
January 1, 1983 to December 31, 1983

Purposes of Apropriation	Approp. Previous Fiscal Yr.	Recommended 1983 (1983-84)	Not Recom- mended
General Government:			
Town Officers' Salaries	\$ 4,178.50	\$ 4,878.50	
Town Officers' Expenses	4,500.00	4,800.00	
Election & Registration Expenses	450.00	250.00	
Cemeteries	200.00	200.00	
Town Hall Expense	2,500.00	2,500.00	
Reappraisal of Property	700.00	700.00	
Planning & Zoning	750.00	700.00	
Legal Expenses & damages by dogs	1,050.00	1,500.00	
Town Reports	775.00	675.00	
Secretary	1,100.00	1,200.00	
Update Tax Map	400.00	700.00	
Public Safety:			
Police Department	4,000.00	4,000.00	
Fire Dept. & Forest Fires	4,500.00	10,500.00	
Civil Defense	25.00	25.00	
Highways, Streets & Bridges:			
Town Maintenance	56,592.56	60,676.41	
General Hgwy Dept. Exp.	200.00	1,000.00	
Town Road Aid	965.85	936.37	
Highway Subsidy I & II	14,187.76	16,799.61	
Brush Cutting	1,500.00	1,500.00	
Road Sealing	5,000.00	5,000.00	
Street Lighting	2,000.00	2,200.00	
Sanitation: Dump	2,700.00	3,000.00	
Health:			
Health Department	50.00	50.00	
Rescue Unit	1,950.00	1,950.00	
Visiting Nurse	1,100.00	1,200.00	\$300.00
Center of Hope	1,000.00	200.00	800.00
Carroll County Mental Health	375.00	375.00	223.00
Welfare:			
Town Poor	1,000.00	500.00	
Old Age Assistance	3,500.00	2,500.00	
Aid to Perm. & Totally Disabled	750.00	50.00	
Meals-on-wheels	500.00	500.00	
Culture & Recreation:			
Library	350.00	350.00	
Recreation	1,300.00	1,300.00	
Patriotic Purposes	125.00	175.00	
Conservation Commission	200.00	200.00	
Lakes Region Association			52.50
Debt Service:			
Principal of Long-Term Notes	9,000.00	3,000.00	
Interest Exp. Long-Term Notes	1,560.00	1,102.50	

Interest Expense - Tax Antic. Notes		559.89	
Capital Reserve-Reappraisal		10,000.00	
Revenue Sharing: Bridges	5,000.00	8,900.00	
Pine River Bridge		2,756.54	
Misc.: Insurance	4,500.00	4,500.00	
State Audit		684.89	
Total Appropriations	\$140,534.67	\$164,594.71	\$1,375.50
SOURCES OF REVENUE			
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	<u>Fiscal Yr.</u>	<u>Fiscal Yr.</u>	<u>Fiscal Yr.</u>
Resident Taxes	\$ 3,700.00	\$ 3,470.00	\$ 3,500.00
Yield Taxes	6,000.00	8,977.25	6,000.00
Interest & Penalties on Taxes	3,000.00	5,000.66	4,000.00
Inventory Penalties	250.00	120.00	400.00
Redemption Costs	100.00	553.98	100.00
Intergovernmental Revenues:			
Meals & Rooms Tax	2,000.00	4,258.42	3,000.00
Interest & Dividends Tax	3,000.00	1,506.89	1,500.00
Savings Bank Tax	400.00	727.64	500.00
Highway Subsidy	14,187.76	14,680.35	16,799.61
Class V Hghwy Maint. (Duncan)	4,692.56	4,692.56	11,776.41
Reimb. a/c State-Fed. Forest Land	1,150.00	1,153.66	2,101.09
Other Reimbursements	200.00	735.74	----
Town Poor Reimbursement	300.00	156.28	100.00
Distribution M. V. Fees		1,159.23	
Reimb. Aid to Depen. Children		250.00	
Check Returned (Town Clerk)		128.90	
Unrecorded on hand (Town Clerk)		1,091.25	
Motor Vehicle Permit Fees	16,000.00	17,945.84	17,000.00
Dog Licenses	700.00	452.50	450.00
Business Lic., Permits & Filing	40.00	214.00	150.00
Income from Departments: Fire	4,500.00	4,260.00	
Rent of Town Property		1.00	
Interest on Deposits	500.00	417.65	300.00
Sale of Town Property	200.00	858.03	----
Reimb. Meals-on-wheels	150.00	98.00	100.00
Planning Board	----	135.95	50.00
Withdrawal from Capital Reserve		8,261.83	2,756.54
Revenue Sharing Fund	5,800.00	5,504.00	8,924.00
Fund Balance	1,385.69	1,385.69	478.04
Total Revenues & Credits	\$68,256.01	\$88,197.30	\$79,985.69

BUDGET COMMITTEE:

George F. Mueller
Myrtle B. Keniston
William H. Dietzel, Jr.

Geneva E. Thompson
Herbert E. Thompson
Jory B. Augenti

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 2,987,050.00
Buildings		4,044,700.00
Public Utilities - Electric		167,500.00
House Trailers, Mobile Homes & Travel Trlrs.		<u>431,250.00</u>
Total Valuation before exemptions allowed		7,630,500.00
Blind Exemptions (1)	\$ 5,000.00	
Elderly Exemptions (20)	100,000.00	
Solar Exemptions (1)	<u>1,500.00</u>	- 106,500.00
Net Valuation on which tax rate is computed		\$ 7,524,000.00

Electric, Gas & Pipeline Company Operating Plants:

New Hampshire Electric Co.	\$ 4,200.00
Public Service Company	143,300.00
Central Maine Power	<u>20,000.00</u>
	\$ 167,500.00

Number of Inventories distributed in 1982	955
Number of Inventories returned in 1982	860
Number of Individuals Applying for an Elderly	
Exemption in 1982	20 @ \$5,000.00
Number of Individuals Granted an Elderly	
Exemption in 1982	20 @ \$5,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

HERBERT E. THOMPSON
 ROGER L. NUTTER
 RICHARD W. THOMPSON

September 28, 1982

Selectmen of Effingham

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1982
OF THE TOWN OF EFFINGHAM IN CARROLL COUNTY

PURPOSES OF APPROPRIATION

Town officers' salaries	\$ 4,178.50
Town officers' expenses	4,500.00
Election and Registration expenses	450.00
Cemeteries	200.00
Town Hall Expense	2,500.00
Reappraisal of property	700.00
Planning Board	750.00
Legal expenses	1,000.00
Town Reports	775.00
Secretary	1,100.00
Update Tax Map	400.00
Police Department	4,000.00
Fire Department	4,500.00
Civil Defense	25.00
Town Maintenance	56,592.56
General Highway Dept. Expense	200.00
Town Road Aid	965.85
Highway Subsidy	14,187.76
Street lighting	2,000.00
Brush cutting	1,500.00
Road Sealing	5,000.00
Bridges: Revenue Sharing	5,000.00
Recycling area	2,700.00
Rescue Unit	1,950.00
Damage by dogs	50.00
Carroll County Mental Health	375.00
Visiting Nurse	1,100.00
Center of Hope	1,000.00
Town Poor	1,000.00
Old Age Assistance	3,500.00
Aid to the permanently & totally disabled	750.00
Meals on Wheels	500.00
Library	350.00
Recreation	1,300.00
Memorial Day	125.00
Conservation Commission	200.00
Principal - long term notes	9,000.00
Interest - long term notes	1,560.00
Insurance	4,500.00
Total Appropriations	\$ 140,484.67

SOURCES OF REVENUE

Resident Taxes	\$ 3,940.00
Yield Taxes	6,000.00
Interest on Delinquent Taxes	3,000.00

Inventory Penalties	\$ 200.00
Meals and Rooms Tax	4,258.00
Interest and Dividends Tax	1,506.00
Savings Bank Tax	727.00
Highway Subsidy	14,680.00
Class V Highway Maintenance (Duncan)	4,692.00
Reimb. a/c State Forest Land	1,150.00
Other Reimbursements	750.00
Motor Vehicle Fee Transfers	1,159.00
Motor Vehicle Permit Fees	16,000.00
Dog Licenses	700.00
Business licenses, permits & filing fees	40:00
Income from Departments	4,500.00
Interest on Deposits	500.00
Sale of Town Property	200.00
Revenue Sharing Fund	5,000.00
Total Revenues and Credits	\$ 69,002.00
Total Town Appropriations	\$ 140,484.67
Total Revenues and Credits	69,002.00
Net Town Appropriations	71,483.00
Net School Tax Assessment	312,850.00
County Tax Assessment	26,447.00
Total of Town, School and County	410,780.00
Deduct Total Business Profits Tax Reimb.	8,542.00
Add War Service Credits	5,400.00
Add overlay	1,667.00
Property Taxes to be raised	409,305.00

WAR SERVICE TAX CREDITS

	Limits	No.	Estimated Tax Credits
Totally & permanently disabled veterans	\$700.00	2	\$ 1,400.00
All other qualified persons	50.00	80	<u>4,000.00</u>
Total number and amount		82	5,400.00
Resident Taxes	Total Amount Assessed		3,940.00

This is to certify that the information contained in this report is correct to the best of our knowledge and belief. RSA 41:15

HERBERT E. THOMPSON

ROGER L. NUTTER

RICHARD W. THOMPSON

Selectmen of Effingham

September 28, 1982

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1982

<u>Item</u>	<u>Approp.</u>	<u>Receipts & Reimb.</u>	<u>Total Available</u>	<u>Expended</u>	<u>Unexpended</u>	<u>Overdraft</u>
Town Officers' Salaries	\$4,178.50		\$4,178.50	\$4,232.66		\$ 54.16
Town Officers' Expenses	4,500.00		4,500.00	4,831.05		331.05
Election & Registration	450.00		450.00	425.92	\$ 24.08	
Town Hall Expense	2,500.00		2,500.00	3,384.48		884.48
Reappraisal	700.00		700.00	692.00	8.00	
Town Reports	775.00		775.00	693.50	81.50	
Secretary	1,100.00		1,100.00	1,099.00	1.00	
Tax Map	400.00		400.00	350.00	50.00	
Police Department	4,000.00		4,000.00	2,623.92	1,376.08	
Fire Dept, forest fires	4,500.00	\$ 720.37	5,220.37	4,948.87	271.50	
Planning Board	750.00	135.95	885.95	686.75	199.20	
Dog Damages-legal exp.	1,050.00		1,050.00	1,429.55		379.55
Insurance	4,500.00		4,500.00	3,961.42	538.58	
Civil Defense	25.00		25.00	0	25.00	
Conservation Comm.	200.00		200.00	200.00		
Health Department	50.00		50.00	0	50.00	
Recycling	2,700.00		2,700.00	2,898.32		198.32
Rescue Unit	1,950.00		1,950.00	1,950.00		
Carroll Cty Mental Hlth	375.00		375.00	375.00		
Town Road Aid	965.85		965.85	965.85		
Town Roads	70,780.32	1,651.82	72,432.14	68,730.33	3,701.81	
Road Sealing	5,000.00		5,000.00	4,689.43	310.57	
Brush Cutting	1,500.00		1,500.00	1,072.50	427.50	
Street Lighting	2,000.00		2,000.00	2,123.70		123.70
General Exp. Highway	200.00		200.00	200.00		
Library	350.00		350.00	350.00		
Town Poor	1,000.00	156.28	1,156.28	802.46	353.82	
Old Age Assistance	3,500.00		3,500.00	2,707.84	792.16	
Perm. & Tot. Disabled	750.00	250.00	1,000.00	789.25	210.75	

Visiting Nurse	1,100.00		1,100.00		
Meals-On-Wheels	500.00		598.00		53.00
Memorial Day	125.00	98.00	125.00		4.00
Cemeteries	200.00		200.00		
Princ.-long term	9,000.00	3,000.00	12,000.00		3,000.00
Interest-long term	1,560.00	1,260.00	2,820.00		1,260.00
Revenue Sharing	5,000.00	2,167.08	7,167.08		478.04
Center of Hope	1,000.00		1,000.00		
Recreation	1,300.00		1,300.00		
Interest-Tax Antic.					2,010.10
Withdrawal:					
Cap. Res.-Bridges		11,018.37*	11,018.37	8,261.83	2,756.54
	\$140,534.67	\$20,457.87	\$160,992.54	\$149,000.77	\$15,973.13
					\$3,981.36

* Available through prior deposit to Capital Reserve Fund for Bridges

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1982

ASSETS

Cash in hands of Treasurer	\$ -11,915.18	
Capital Reserve Funds (R.S.A., Chap. 35)		\$-11,915.18
New Equipment	4,332.56	
Bridges	2,756.54	
Unredeemed Taxes: (from tax sale a/c of)		7,089.10
Levy of 1981	8,642.24	
Levy of 1980	2,032.30	
Uncollected Taxes: (Including All Taxes)		10,674.54
Levy of 1982	183,359.93	
Levy of 1981	1,674.32	
Previous years	1,128.00	
Total Assets		<u>186,162.25</u>
Fund Balance - 12/31/81	\$4,209.85	192,010.71
Fund Balance - 12/31/82	8,750.49	
Increase of Surplus -		
Change in Financial Condition	\$4,540.64	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	478.04	
Unexpended State Highway Subsidy Funds	2,714.51	
Yield Tax Deposits	2,807.12	
School District Taxes payable	170,171.45	
Total Accounts owed by Town		176,171.12
Capital Reserve Funds		<u>7,089.10</u>
Total Liabilities		183,260.22
Current Surplus (Excess of assets over liabilities)		<u>8,750.49</u>
Grand Total		\$192,010.71

-- -- RECEIPTS -- --

Current Revenue:

From Local Taxes:(Collected and Remitted to Treas.)		
Property Taxes - Current Year - 1982	\$223,539.83	
Resident Taxes - Current Year - 1982	3,040.00	
Yield Taxes - Current Year - 1982	8,179.25	
Property Taxes & Yield Taxes - Previous years	74,335.79	
Resident Taxes - Previous Years	430.00	
Interest received on Delinquent Taxes	5,000.66	
Penalties: Resident Taxes	58.00	
Tax sales redeemed	12,232.96	
Overpayments	<u>208.38</u>	
Total Taxes Collected and Remitted		\$327,024.87

Intergovernmental Revenues:

Meals & Rooms Tax	\$	4,258.42	
Interest and Dividends Tax		1,506.89	
Savings Bank Tax		727.64	
Highway Subsidy		14,680.35	
Class V Highway Maintenance (Duncan)		4,692.56	
Reimb. a/c State-Federal Forest Land		1,153.66	
Gas Tax Reimbursement		15.37	
Business Profits Tax		6,406.57	
Forest Fires		720.37	
Dist. M. V. Fees (Highway)		<u>1,159.23</u>	
			\$ 35,321.06

From Local Sources, Except Taxes

Motor Vehicle Permit Fees	\$	17,945.84	
Dog Licenses		452.50	
Business Licenses, Permits & Filing Fees		<u>214.00</u>	
			\$ 18,612.34

Charges for Services:

Income from Departments: Fire & Planning	\$	4,395.95	
Rent of Town Property		1.00	
Aid to Perm. & Totally Disabled		250.00	
Meals-on-wheels		98.00	
Town Poor		<u>156.28</u>	
			\$ 4,901.23

Miscellaneous Revenues:

Interest on Deposits	\$	140.26	
Sale of Town Property		858.03	
Check Returned		128.90	
Unrecorded on hand (Town Clerk)		1,091.25	
N.S.F. Penalty		10.00	
Cost of Tax Sale		<u>345.60</u>	
			\$ 2,574.04

Other Financing Sources:

Withdrawal from Capital Reserve	\$	8,261.83	
Revenue Sharing Fund		5,504.00	
Interest on Investment of Rev. Sharing Funds		<u>277.39</u>	
			\$ 14,043.22

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	\$	150,000.00	
Yield Tax Security Deposits		<u>798.00</u>	
			\$150,798.00

Total Receipts from all sources 553,274.76

Cash on hand January 1, 1982 37,286.37

Grand Total 590,561.13

PAYMENTS

General Government:

Town Officers' salaries	\$	4,232.66	
Town Officers' expenses		4,831.05	
Election & Registration expenses		425.92	
Town Hall Expense		3,384.48	
Reappraisal of Property		692.00	
Planning and Zoning		686.75	
Other General Governmental Expenses		2,342.50	
Legal Expenses		<u>1,429.55</u>	
			\$ 18,024.91

Public Safety:			
Police Department	\$	2,623.92	
Fire Department		4,948.87	
Other Public Safety Expenses		<u>7,885.63</u>	
Highways, Street, Bridges:			\$ 15,458.42
Town Maintenance	\$	56,764.49	
General Highway Dept. Exp.		200.00	
Highway Subsidy		11,965.84	
Town Road Aid		<u>965.85</u>	
			\$ 69,896.18
Sanitation:			
Solid Waste Disposal	\$	2,898.32	\$ 2,898.32
Health:			
Ambulances (Rescue Unit)	\$	1,950.00	
Other Health Expenses		<u>2,475.00</u>	
Welfare:			\$ 4,425.00
General Assistance	\$	802.46	
Old Age Assistance		2,707.84	
Aid to the Disabled		789.25	
Other Welfare Expenses		<u>545.00</u>	
Culture & Recreation:			\$ 4,844.55
Library	\$	350.00	
Recreation		1,300.00	
Patriotic Purposes		121.00	
Conservation Commission		<u>200.00</u>	
Debt Service:			\$ 1,971.00
Principal of Long Term Bond & Notes	\$	9,000.00	
Interest Expense - Long Term Notes		1,560.00	
Interest Expense - Other Temporary Loans		<u>2,010.10</u>	
Operating Transfers Out:			\$ 12,570.10
Pmts to Capital Reserve Funds: Rev. Sharing	\$	6,689.04	
Other Operating Transfer Out		<u>8,261.83</u>	
Miscellaneous:			\$ 14,950.87
Insurance	\$	3,961.42	\$ 3,961.42
Unclassified:			
Payments on Tax Anticipation Notes	\$	150,000.00	
Taxes bought by Town		15,773.41	
Discounts, Abatements, Refunds		1,993.92	
Cost of Tax Sale		<u>562.70</u>	
Payments to other Governmental Div.:			\$168,330.03
Taxes Paid to County	\$	26,447.00	
Payments to School District		<u>258,698.51</u>	
			\$285,145.51
Total Payments for All Purposes			\$602,476.31
Cash on hand December 31, 1982			- 11,915.18
Grand Total			\$590,561.13

STATEMENT OF BONDED DEBT

Bonds and long term notes authorized - Unissued:

As of December 31, 1982	
Authorized March, 1970	For Bridge \$63,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982	
Long Term Notes Outstanding	Purpose Amount
Date of Note 9/13/79	Fire Truck \$21,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

Town Hall, lands and buildings	\$66,500.00
Furniture and Equipment	6,600.00
Library Furniture and Equipment	2,200.00
Police Department Equipment	6,500.00
Fire Department, Equipment	65,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	2,000.00
All lands and buildings acquired through Tax Collector's Deeds:	
Bailey Lot	1,000.00
Minnie Brown Lot	250.00
Larabee Lot	50.00
Cook Lot	50.00
Hanson Lot	50.00
George Leavitt pasture	200.00
All other property:	
R. Dearborn Lot - Town Forest	2,500.00
Cemetery	7,500.00
Pine River Lot (Schroeder)	1,500.00

\$165,400.00

CERTIFICATE

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

March 2, 1983

HERBERT E. THOMPSON
 ROGER L. NUTTER
 RICHARD W. THOMPSON
 Selectmen

STATEMENT OF REVENUE SHARING FUNDS

1982 Town Warrant - Article #4: "To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purpose and in the amount indicated or take any other action hereon:

Appropriation	Amount	
A. Capital Reserve Fund (Bridges)	\$5,000.00	
Balance January 1, 1982		\$1,385.69
Income: U. S. Treasury		5,504.00
Indian Head Bank North: Int.		<u>277.39</u>
		7,167.08

Expense:

A. Parking Lot	830.00	
B. Town Hall	359.04	
C. Master Plan	500.00	
D. Pine River Bridge	<u>5,000.00</u>	
		<u>- 6,689.04</u>
Balance December 31, 1982		\$ 478.04

REPORT OF THE TOWN CLERK

FOR THE PERIOD OCT. - DEC., 1982

Receipts:

Auto Permits	\$ 4,628.52
Dog Licenses	21.50
Filing Fees	<u>110.00</u>
	\$ 4,760.02

Less:

Refund on auto permit	\$ 80.67
Fees Reimbursed:	
Auto Permits	161.00
Dog Licenses	2.00
Filing Fees	<u>81.00</u>
	<u>- 324.67</u>

Net Paid to Treasurer \$ 4,435.35

Virginia M. Dumas

Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Casper Crouse, Town Clerk	\$ 238.88
Paul Potter, Auditor	100.00
Sheila Jones, Auditor	100.00
Claudia Gruczka, Town Clerk	164.12
Lorraine Blair, Treasurer	86.50
Natalie Lourie, Tax Collector	112.50
Earl Thorne, Treasurer	363.50
Richard W. Thompson, Selectman	700.00
Herbert E. Thompson, Selectman	700.00
Roger L. Nutter, Selectman	700.00
Mary Vail, Tax Collector	487.50
Delores Parker, Deputy Town Clerk	108.00
Virginia Dumas, Town Clerk	193.16
Marion Kirker, Check List Supervisor	42.00
Harold Nunan, Check List Supervisor	42.00
Mary Wolfe, Check List Supervisor	42.00
Thomas Cole, Treas. of Trustees of Trust Funds	52.50
	<hr/>
	\$ 4,232.66

TOWN OFFICERS' EXPENSES

N. H. Assessing	\$ 20.00
N. H. Municipal Association	300.00
Treasurer, State of New Hampshire	202.64
Carroll County Independent	1,036.28
Elizabeth Nunan (postage reimb.)	76.50
U. S. Post Office	257.25
N. H. Town Clerks' Assoc.	12.00
Stationery Shop	212.88
Registry of Deeds	99.85
New England Telephone	710.07
Steve Davis Machines	73.35
Casper Crouse	58.24
Wheeler & Clark	71.47
Equity Publishing	116.75
3 M	105.00
Homestead Press, Inc.	99.42
N. H. Tax Collectors' Assoc.	15.00
Lorraine Blair	10.00
Natalie Lourie	35.81
Ruth Eckhoff	1.00
Claudia Gruczka	51.84
Mary Vail	393.62
Real Data Corp.	15.00
Department of Revenue Adm.	10.68
Brown & Saltmarsh	204.25
Red Jacket Motor Inn	149.00
N. H. Resource Recovery Assoc.	20.00
Richard W. Thompson	102.00

Roger L. Nutter	138.50
Herbert E. Thompson	126.50
Delores Parker	37.75
Virginia Dumas	50.00
Branham Publishing	<u>18.40</u>
	\$ 4,831.05

ELECTION AND REGISTRATION

Carroll County Independent	\$ 193.32
George Keller	16.80
Myrtle Keniston	37.80
Janet Hartford	37.80
Gaynelle Bennett	37.80
Catherine Thorne	25.20
Elizabeth Nunan	7.00
Stephen Schofield	33.60
Geneva Thompson	12.60
William Kirker	4.80
Alan Taylor	<u>19.20</u>
	\$ 425.92

TOWN HALL

Public Service Co.	\$ 2,057.21
Pierson Electric	55.80
Ossipee Hardware	18.99
Dr. Bragdon	1,170.00
Thomas Cole	50.98
Joseph Grandchamp	<u>31.50</u>
	\$ 3,384.48

TOWN REPORTS

Elizabeth Nunan	\$ 73.50
Carroll County Independent	<u>620.00</u>
	\$ 693.50

POLICE DEPARTMENT

Gulf Oil	\$ 632.08
Norman Blair, Jr.	192.00
Ossipee Mountain Electronics	438.87
Taylor City Service Center	35.50
Alan Taylor	935.04
Trading Post	10.00
Wright Communications	75.90
National Sheriffs' Association	236.50
State of New Hampshire	22.00
Ossipee Auto Parts	<u>46.03</u>
	\$ 2,623.92

SECRETARY

Elizabeth Nunan	\$ 1,099.00
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REAPPRAISAL OF PROPERTY

Richard Thompson	\$ 144.00
Roger Nutter	148.00
United Appraisal Company	<u>400.00</u>
	\$ 692.00

UPDATE TAX MAP

James Sewall Co.	\$ 350.00
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FOREST FIRES AND FIRE DEPARTMENT

Roger L. Nutter	\$ 23.34
Earl Thorne	18.24
Raymond VanTassel	23.04
Harold Nunan	27.45
Kenneth Brown	22.80
Richard Thompson	21.24
Northeast Battery Distributor	70.00
State of New Hampshire	60.20
Carroll County Independent	34.80
Chris Damon	3.96
Donald Taylor	3.96
Edmund Meanley	3.96
Dana Cullen	3.96
Melvin Fenderson	3.96
Urbain English, Jr.	3.96
G. W. Jewett & Sons, Inc.	694.40
Effingham Fire Department	3,305.60
General Electric	<u>624.00</u>
	\$ 4,948.87

PLANNING BOARD

Carroll County Independent	\$ 88.20
Lakes Region Planning	566.00
Sara Piper (reimb.)	<u>32.55</u>
	\$ 686.75

RESCUE UNIT

Indian Head Bank North	\$ 6,000.00
Ossipee Insurance Agency, Inc.	678.00
Effingham Rescue	<u>1,272.00</u>
	\$ 7,950.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health Assoc.	\$ 375.00
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VISITING NURSE

Visiting Nurse Association	\$ 1,100.00
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CENTER OF HOPE

Center of Hope	\$ 1,000.00
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MEALS-ON-WHEELS

Ossipee Concerned Citizens	\$ 545.00
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CONSERVATION COMMISSION

Effingham Conservation Commission	\$ 200.00
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TOWN DUMP AND RECYCLING

Gordon Shaw	\$ 1,470.32
William Kirker	938.00
Roger Nutter	140.00
Richard Smith	<u>350.00</u>
	\$ 2,898.32

SUMMER HIGHWAY

Half Acre Farm	\$ 175.50
Ossipee Aggregates	283.80
Lawrence Edwards	14,000.00
Hazel Ames	928.40
Roy Judkins	516.25
Chris Brulotte	49.00
Clayton Moody	154.00
Elliott Edwards	411.25
State of New Hampshire	4,813.41
Penn Culvert Co.	1,063.92
Charles DiPrizio & Sons	<u>54.72</u>
	\$22,450.25

WINTER HIGHWAY

Lawrence Edwards	\$46,280.08
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TOWN ROAD AID

State of New Hampshire	\$ 965.85
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BRUSH CUTTING

Robert A. Tibbetts	\$ 1,072.50
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GENERAL EXPENSE - HIGHWAY DEPARTMENT

Herbert Thompson	\$ 200.00
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ROAD SEALING

Lawrence Edwards	\$ 885.00
N. H. Bituminous	1,890.20
Comm. Paving Co.	1,410.00
Tilton Sand	348.08
Gil's Texaco	30.15
Roy Judkins	98.00
Kevin Downs	<u>28.00</u>
	\$ 4,689.43

LIBRARY

Trustees of the Effingham Library	\$ 350.00
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STREET LIGHTING

Public Service Co. of New Hampshire	\$ 2,123.70
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OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 2,707.84
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TOWN POOR

Public Service of N. H.	\$ 171.57
W. B. Tripp	600.89
Herbert Thompson	<u>30.00</u>
	\$ 802.46

AID TO PERMANENTLY AND TOTALLY DISABLED

Treasurer, State of New Hampshire	\$ 789.25
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RECREATION

Town of Ossipee, Recreation Department	\$ 1,300.00
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MEMORIAL DAY

Kenneth Davis	\$	28.84	
Town of Ossipee		<u>92.16</u>	\$ 121.00

CEMETERIES

Thomas Cole, Treas. of Trustees of Trust Funds	\$	200.00	
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DAMAGES & LEGAL EXPENSE & DOG DAMAGE

James Patten, Atty	\$	1,034.55	
Hussey Veterinarian Hospital		50.00	
David Messer		105.00	
Robert Schroeder, Atty		<u>240.00</u>	\$1,429.55

INSURANCE

New Hampshire Mun. Assoc. (Workers' Comp.)	\$	1,517.54	
Ossipee Insurance Agency, Inc.		2,250.00	
N. H. Mun. Assoc. (Unemployment Comp.)		<u>193.88</u>	\$3,961.42

DISCOUNTS, ABATEMENTS, REFUNDS & FEES

E. and T. Frankel	\$	39.76	
W. and E. Nicholson		2.47	
Casper Crouse		117.75	
Alice Lau		4.00	
Claudia Gruczka		55.75	
Natalie Lourie		10.50	
Jean Brothers		20.55	
Armand Nault		76.87	
Pamela Savard		58.00	
Judith Dempsey		21.00	
R. & M. Eldridge		1.07	
Paul Menard		150.00	
United First Corp.		24.04	
M. & B. Murphy		2.00	
V. Kenney		4.80	
G. & R. Pearson		37.00	
Robert Hart		166.98	
Paul Clancy		14.37	
W. & C. Perkins		.98	
Mary Vail		542.00	
D. W. Taylor		10.19	
Delores Parker		127.00	
Antoinette MacNamara		134.67	
Doris James		17.00	
State of New Hampshire		26.00	
Virginia Dumas		244.00	
Thomas Cole		80.67	
Register of Deeds		<u>4.50</u>	\$1,993.92

PINE RIVER BRIDGE

Treasurer, State of New Hampshire	\$8,261.83	
		\$8,261.83

COST OF TAX SALE		
Register of Deeds	\$	62.70
Mary Vail		<u>500.00</u>
	\$	562.70
TAXES BOUGHT BY TOWN		
Mary Vail, Tax Collector		\$ 15,773.41
REVENUE SHARING		
Portland Glass Co.	\$	154.00
Richard Bragdon		830.00
Pierson Electric		44.04
Thompson & Thompson		63.00
Steve Boomer		98.00
Lakes Region Planning		500.00
Treasurer, State of New Hampshire		<u>5,000.00</u>
	\$	6,689.04
LONG TERM BONDS AND NOTES		
White Mountain National Bank		\$ 3,000.00
INTEREST ON LONG TERM NOTES		
Indian Head Bank North	\$	300.00
White Mountain National Bank		<u>1,260.00</u>
	\$	1,560.00
TEMPORARY LOANS		
Indian Head Bank North	\$	75,000.00
Kingswood Trust & Savings Bank		<u>75,000.00</u>
		\$150,000.00
TAX ANTICIPATION INTEREST		
Indian Head Bank North		\$ 2,010.10
COUNTY TAX		
G. Colby Weeks, Treas. of Carroll County		\$ 26,447.00
SCHOOL DISTRICT PAYMENTS		
Treas., Gov. Wentworth Regional School District		\$ 258,698.51
Total 1982 Expenditures		\$ 602,476.31

TAX COLLECTOR'S REPORT
Fiscal Year ended December 31, 1982

Town of Effingham

-DR.-

		Levies of: _____		
Uncollected Taxes - Beginning of				
Fiscal Year	1982	1981	Prior	
Property Taxes		\$76,398.20		
Resident Taxes		580.00	\$	40.00
Yield Taxes				1,128.00
Error on 1981 Warrant		4.00		
Taxes Committed to Collector:				
Property Taxes	\$404,641.36			
Residence Taxes	3,810.00			
Yield Taxes	10,055.48			
Added Taxes:				
Resident Taxes	310.00			
Resident Tax Penalties				
Committed to Tax Coll.				3.00
Overpayments:				
a/c Property Taxes	169.64	160.37		
a/c Yield Taxes	3.10			
Interest Collected on Delinquent				
Property Taxes	525.73	3,678.79		
Yield Taxes	47.41			
Penalties Collected on Res. Taxes	13.00	37.00		
Bank Chg. on NSF cks collected	10.00			
Total Debits	\$418,585.72	\$80,858.36		\$1,171.00
	-CR.-			
Remittances to Treas. during				
Fiscal Year: Prop. Taxes	\$223,539.83	\$74,493.69		
Resident Taxes	3,040.00	400.00		30.00
Yield Taxes	7,711.15			
Int. Collected during yr.	573.14	3,678.79		
Penalties on Res. Taxes	13.00	37.00		3.00
Abatements Made During Year:				
Property Taxes	1,338.67	574.56		
Resident Taxes	10.00			
Uncollected Taxes-End of Fiscal Yr.:				
(As Per Collector's List				
Property Taxes	179,945.60	1,494.32		
Resident Taxes	1,070.00	180.00		10.00
Yield Taxes	2,344.33			1,128.00
Total Credits	\$418,585.72	\$80,858.36		\$1,171.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

Town of Effingham

-DR.-

-Tax Sales on Account of Levies Of-
1981 1980 1979

Balance of Unredeemed Taxes- March 13, 1982 *	0	\$5,627.44	\$ 876.09
Taxes Sold to Town During Current Fiscal Year **	\$15,941.41	0	0
Interest Collected After Sale	180.58	378.68	89.80
Redemption Costs	59.00	23.40	7.55
Total Debits	\$16,180.99	\$6,029.52	\$ 973.44
Less Funds Due Collector	- 149.50		
From Town	\$16,031.49		

-CR.-

Remittances to Treasurer During Year			
Redemptions	\$ 7,299.17	\$2,914.13	\$ 275.50
Interest & Costs After Sale	239.58	402.08	97.35
Abatements During Year	0	681.01	0
Deed to Town During Year	0	0	600.59
Unredeemed Taxes-End of Fiscal Year	8,642.24	2,032.30	0
Unremitted Cash	0	0	0
Total Credits	\$16,180.99	\$6,029.52	\$ 973.44
Less Funds Due Collector	- 149.50		
From Town	\$16,031.49		

* These sums represent the total of Unredeemed Taxes, as of March 13, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Mary Vail, Tax Collector

Compiled by the Auditors and the Selectmen

TREASURER'S REPORT (1/1/82 - 3/13/82)

January 1, 1982 balance	\$37,286.37
Receipts:	
Tax Collector:	
Previous Years' Prop. Taxes	\$22,782.62
Previous Years' Res. Taxes	80.00
Interest on Delinquent Taxes	214.02
Penalties - Resident Taxes	8.00
Tax Sales Redeemed	1,736.04
Overpayments	2.47
Error (on warrant) correction	4.00
	<u>24,827.15</u>
Town Clerk:	
Auto Permits	2,244.50
Filing fees	12.00
	<u>2,256.50</u>
U.S.A.: Revenue Sharing	1,376.00
New Hampshire:	
Highway Subsidy	1,035.86
Additional Highway Subsidy	2,017.40
Reimb. a/c State and Fed'l	
Forest Lands	<u>1,153.66</u>
	<u>4,206.92</u>
Miscellaneous:	
Pistol Permits	4.00
Ossipee Concerned Citizens	
(Meal-on-Wheels Reimb.)	28.00
Reimbursement to APTD *	50.00
Redeposit reimb. to APTD *	<u>50.00</u>
	<u>132.00</u>
Total Receipts	32,798.57
*Reimb. to APTD check ret'd - NSF	-50.00
*Redeposit of Reimb. to APTD check	
ret'd - NSF	-50.00
Net Receipts	<u>+32,698.57</u>
Total	<u>69,984.94</u>
Checks	<u>-49,641.57</u>
March 13, 1982 balance	<u>\$20,343.37</u>

LORRAINE BLAIR

REPORT OF TOWN TREASURER

Receipts:

Tax Collector:		
1982 Property Tax	\$223,539.83	
1982 Resident Tax	3,040.00	
1982 Yield Tax	8,977.25	
Previous Years' Property Tax	51,553.17	
Previous Years' Resident Tax	350.00	
Resident Tax Penalty	50.00	
Interest on Delinquent Taxes	4,787.20	
Overpayments	<u>201.91</u>	
		\$292,499.36
Town Clerk:		
Auto Permits	\$ 15,701.34	
Dog Licenses	452.50	
Other Fees	<u>134.00</u>	
		\$ 16,287.84
State of New Hampshire:		
Highway Subsidy	\$ 5,561.03	
Additional Highway Subsidy	6,066.06	
Road Toll Refund	15.37	
Rooms & Meal Tax	4,258.42	
Class V Highway Subsidy	4,692.56	
Business Profits Tax	6,406.57	
Interest & Dividends Tax	1,506.89	
Bank Tax	727.64	
Dist. Motor Vehicle Fees	<u>1,159.23</u>	
		\$ 30,393.77
U. S. Treasury - Revenue Sharing		\$ 4,128.00
Miscellaneous:		
Sale of Town Property	\$ 844.03	
Pistol Permits	64.00	
Subdivision Applications: Planning Bd.	135.95	
Meals-on-wheels reimbursement	70.00	
Effingham Fire Dept. reimbursement	4,260.00	
Sale of Dump Tags	14.00	
Capital Reserve Bridges	8,261.83	
Reimbursement to Aid to Perm. & Tot. Dis.	250.00	
Forestry Reimbursement	720.37	
Reimbursement to Town Poor account	156.28	
Tax Sale Redeemed	10,496.92	
Cost of Tax Sale	345.60	
N. S. F. Penalty	10.00	
Check returned	128.90	
Rent of Town Property	1.00	
Yield Deposit Interest	140.20	
Revenue Sharing Interest	276.89	
Unrecorded cash on hand	1,091.25	
Notes	<u>150,000.00</u>	
		\$ 177,267.22

Total Receipts	\$520,576.19
Balance March 13, 1982	20,348.37
	<hr/>
	540,924.56
Less Payments	- 552,839.74
	<hr/>
Balance December 31, 1982	- 11,915.18

Earl Thorne, Treasurer

AUDITORS' REPORT

We have audited the books of the Town of Effingham and made suggestions to the various officers where improvements may be made.

This year saw three new town clerks, a new treasurer, and a new tax collector.

The auditors would like to suggest to the voters of the Town of Effingham that next year a motion be placed in the warrant to prevent the confusion that arises from having three new town officers at the same time. This could be accomplished by staggering the terms, and having only one officer (tax collector or town clerk or treasurer) elected each year.

This year it was necessary to have the state auditors come in and audit the books of the town clerk. Even this resulted in confusion as the town auditors found an error of \$23.50 in the state audit of the dog licenses!

The auditors have been unable to reconcile the books of the tax collector and treasurer at the time that this town report went to the printers. The auditors are continuing to check over the books and will find the error eventually.

There were no gross errors found, and the books for the most part were neat and orderly.

Paul D. Potter
Auditors, Town of Effingham

Sheila T. Jones
2/28/83

REPORT OF TRUST FUNDS OF THE TOWN OF EFFINGHAM FOR THE YEAR ENDING DEC. 31, 1982

An amendment to R.S.A. 31:33 provides that it is not required for towns to list the various cemetery trust funds separately, except for new ones that have been established during the previous year.

Year	Name of Fund	How Invested	Ind. Head Bk. No.	Principal	Inc. Bal.			Income			Expended			Inc. Bal.		
					Jan 1	Dur.	Yr.	Jan 1	Dur.	Yr.	Jan 1	Dur.	Yr.	Jan 1	Dur.	Yr.
1982	Stella Eldridge	"	"	\$ 100.00	\$	0	\$ 14.63	\$	0	\$	0	\$	14.63	\$	0	\$ 14.63
1982	Joseph Keniston	"	"	100.00		0	14.63		0		0	14.63		0	14.63	
* 1982	Vera G Rollins	"	"	100.00		0	14.63		0		0	14.63		0	14.63	
* 1982	Robert F. Worster	"	"	100.00		0	14.63		0		0	14.63		0	14.63	
* 1982	Zelma Thurston	"	"	100.00		0	14.63		0		0	14.63		0	14.63	
* 1982	Zelma Thurston	"	"	100.00		0	14.63		0		0	14.63		0	14.63	
Other Cemetery Trust Funds				10,034.26	5,391.60	1,477.28	853.45							6,015.43		
Totals of Trust Funds				10,634.26	5,391.60	1,565.06	853.45							6,103.21		
* Pending approval by Town																
1932	Emma B. Leland (Lib.)	"	"	500.00		0	57.70		57.70		0	57.70		0	57.70	
1942	Georgia F. Parsons (Lib.)	"	"	500.00		0	57.70		57.70		0	57.70		0	57.70	
1910	Abbie A Wedgewood (Lib.)	"	"	400.00		0	46.16		46.16		0	46.16		0	46.16	
1977	Edith & Clarissa Taylor (Lib.)	"	"	500.00		0	57.70		57.70		0	57.70		0	57.70	
1876	Abigail Drake (School)			500.00		123.02	34.45		0		0	157.47		0	157.47	
1932	Emma B. Leland (Silent Poor)	"	"	1,000.00		207.25	78.34		125.00		0	160.59		0	160.59	
1963	Capital Reserve Fund	"	"	39.12		3,818.74	513.82		0		0	4,332.56		0	4,332.56	
1980	Capital Reserve (Bridges)	"	"	2,756.54		379.57	1,311.60		1,691.17		0	33.81		0	33.81	
1977	Woodland Cemetery Trust Fd	"	"	1,100.00		49.53	59.04		74.76		0	74.76		0	74.76	
Totals of Trust Funds				17,929.92	9,969.71	3,781.57	2,963.64							10,787.64		

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Thomas Cole, Treasurer
Martha Thurston
Harold F. Nunan

EFFINGHAM PUBLIC LIBRARY

January 1, 1982 to December 31, 1982

Balance on hand January 1, 1982 \$1,255.99

Income to date:

Income from Trust Fund	\$219.26
Lorraine Blair - reimbursement	6.40
Carpeting Fund	7.00
Donations toward summer reading program:	30.00
Cloud & Mountain, Inc., Thermalarm,	
Ye Olde Sale Shoppe	
Deposit from book sale	147.40
Interest from savings account	49.10
Appropriation - Town of Effingham	350.00
	<u>809.16</u>

809.16

2,065.15

Expenses to date:

Supplies	\$125.29
Adult books	74.03
Childrens' books	188.97
World Book Encyclopedia year book (1982)	14.95
Subscriptions	38.94
Salary - Lorraine Blair	281.40
Summer reading program (2 subscriptions)	19.90
Lorraine Blair - reimbursement	17.67
Carroll County Independent	3.30
	<u>764.45</u>

- 764.45

Balance on hand Decemter 31, 1982

\$1,300.70

Indian Head savings account	\$881.89
Indian Head checking account	<u>418.81</u>
	\$1,300.70

Bette Kirkland

Edith E. Nuri, Treasurer

EFFINGHAM LIBRARY REPORT

1982 was a busy and productive year in the library. In January, the Effingham schoolchildren voted for their favorite books as part of the state-wide Great Stone Face Book award, and I sent the local votes in. The winner, Superfudge by Judy Blume, was announced later in a Granite State Library publication.

Two Public Library Techniques courses were offered by the New Hampshire State Library. I was able to attend both "Programs and Services for Children" and "Introduction to Public Libraries."

Films were ordered through the library for the Activities Committee, and I went to Right to Read meetings held in the school district. Our library's participation in a large-print holdings survey enabled our patrons to have access to large-print books owned by other New Hampshire libraries.

Our library joined RALI (Rochester Area Libraries), an organization designed to benefit local libraries through cooperation with each other. Edith Nuri, Cassie Meanley, Elissa Paquette, and I held four Story Hours for pre-school children during the summer. I offered a Summer Reading Program for which prizes were donated by local businesses, to encourage children to read for enjoyment. In August, books were collected by friends of the library and sold at a book sale in September. In an effort to make room for the approximately 500 books (37 purchased with library funds, 61 purchased with book sale proceeds, and the remaining donated) that were added to the collection during this past year, and also to improve the appearance of the shelves, many books were moved out of the fuse-box room and the library. I had hoped to sell a number of these books at the book sale, upon approval of the trustees, so that new and different books could be purchased for the library, but this was one project that was not accomplished. The school children from Effingham Falls school made three visits to the library in the fall.

The circulation figures for 1982 were: total number of borrowers - 452; total number of books and magazines borrowed - 1273. Borrowing rules and regulations were initiated by the trustees in an effort to have books returned to the library to have them available for other patrons. The library subscribes to Good Housekeeping, Yankee, and New Hampshire Profiles magazines; the Profiles is a gift from the Effingham Grange.

LORRAINE BLAIR
(Librarian through 12/31/82)

REPORT OF EFFINGHAM PLANNING BOARD

During the year 1982, the Planning Board's activities were as follows:

- 9 regular meetings
- 3 public hearings
- 3 subdivisions were approved.

In March of 1982, a public hearing was held and the Board approved the revised subdivision regulations.

In March of 1982, the townspeople approved a Master Plan at a public hearing.

In March of 1982, the Planning Board Members were elected to office:

Lawrence Edwards	3 year term
Curt Brooks	3 year term
Steve Zalewski	2 year term
Sara Piper	2 year term
Paul Potter	1 year term
Raymond VanTassel	1 year term

Respectfully submitted

Sara Piper

Secretary, Effingham Planning Board

CONSERVATION COMMISSION REPORT

This year we received and responded to several permits issued by the New Hampshire Water Pollution Board.

A workshop was presented for the townspeople in order to better understand and resist the gypsy moth.

We had a very successful planting of seedlings to replenish areas of the town forest that did not naturally regenerate.

The Commission is now working on a project to use a portion of the town forest as a nature trail. We will be identifying trees, bushes, and other natural points of interest.

Our regular meetings are held the second Wednesday of each month and the public is always invited.

Conservation Commission Funds:

Balance January 1, 1982	\$390.33
1982 Appropriation	<u>200.00</u>
	590.33

Expenses:

Treasurer, State of New Hampshire (trees)	\$75.00	
Linda Bradley-reimbursement for plants		
and office supplies	40.60	
Nature Conservancy	10.00	
N. H. Assoc. of Conservation Comm.	36.00	
Roger Nutter-reimbursement for expenses	<u>25.00</u>	
		- 186.60
Balance December 31, 1982		<u>\$403.73</u>

VITAL STATISTICS REPORTED TO THE TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1982

BIRTHS

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
February 1	Emily Elizabeth Nudd	Wallace Raymond Nudd, Jr	Jane Thompson
February 27	Brian Hutchins Meanley	Edmund Branch Meanley, Jr.	Caroline Hutchins
November 14	Henry Almond Elliott V	Henry Almond Elliott IV	Linda Jo Watson
December 8	Krista Lin Carlson	Thomas Henry Carlson	Sandra Anne Shatkyvich
December 11	Heidi Lue Chapman	Robert Albert Chapman	Bonnie Lue Brouillette
December 24	Steven Marc Wood	Richard Wood	Susan Stewart

MARRIAGES

<u>Date of Marriage</u>	<u>Name of Bride and Groom</u>	<u>Residence</u>
June 26	Richard W. Ames, Jr.	Melvin Village
	Lisa Anne Knowlton	Effingham
October 16	Dana W. Eldridge	Massachusetts
	Rochelle Y. English	Effingham
November 6	Perley E. Thompson	Effingham
	Karen L. Andrea	Ossipee
December 4	Henry A. Elliott IV	Wolfeboro
	Linda Jo Watson	Effingham

DEATHS

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
July 22	Gladys C. Sanborn	Effingham

EFFINGHAM VOLUNTEER FIRE DEPARTMENT

The Effingham Fire Department had a seventeen man roster for the year 1982. It conducted regular monthly business meetings and training drills. The department participated in one mutual aid drill and the Ossipee Valley Mutual Aid Fire School.

The fire department upgraded its air packs by trading in two air packs and purchasing two new ones. Fire protection was improved on the Lord's Hill area with the installation of a dry hydrant.

The fire department answered 34 calls in 1982:

<u>Number</u>	<u>Type</u>
3	Structure
8	Chimney
7	Brush
1	Auto fire
4	Auto accident
9	Mutual Aid
2	Alarms

We would like to thank everyone for your great support in 1982. We will strive to provide the best service we possibly can.

In ase of an emergency call 539-2261. Give name, location, and type of emergency.

Gary Taylor
Chief

EFFINGHAM VOLUNTEER FIRE DEPARTMENT

1982 Expenses

BUILDINGS:

Fuel (heat)	\$ 1,260.97	
Maintenance	27.06	
Electricity	<u>430.29</u>	\$ 1,718.32

VEHICLES:

Maintenance	258.50	
Gas & oil	<u>27.42</u>	285.92

INSURANCE:

W/C	578.00	
New Hampshire State Firemen's Assoc.	85.00	
Buildings	650.00	
Vehicles	<u>3,322.00</u>	4,635.00

MISCELLANEOUS:

Office Supplies	144.97	
Fire School	79.55	
O.V.M.A. Dues	498.00	
Field Day	2,991.92	
Truck Payment	<u>4,401.15</u>	8,115.59

Total Expenses 14,754.83

INCOME

Town of Effingham	4,000.00
Town of Parsonsfield	1,000.00

Other sources of income: members' dues, donations, Field Day,
Penny Sale, Raffles, Suppers

Respectfully submitted,

Dana Cullen, Treasurer

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	391	34	0
No. of Acres	161 3/4	17 1/2	0

E. Sven Carlson
Forest Ranger

EFFINGHAM POLICE DEPARTMENT

My first year as constable proved to be both interesting and educational.

There were eight breaks this year compared to twenty-six last year. There were twelve traffic accidents with no serious injuries. Domestic complaints numbered ten, fire assists five, and dog complaints thirty-six.

On December 13, 1982 I received police certification after completion of Part Time Police Officer Training School conducted by the State of New Hampshire Police Standards and Training Council.

I would like to take this opportunity to thank the people of Effingham for their continued support and assistance in the completion of my duties for this year.

Alan E. Taylor
Constable

The Selectmen wish to take this opportunity to thank the Town Auditors for their able assistance in the preparation of the reports of the town officers for this town report.

Herbert E. Thompson
Roger L. Nutter
Richard W. Thompson

The Effingham Rescue Unit Report for 1982

The Effingham Rescue Unit continued to provide ambulance and rescue service to people in the area in 1982. It continues to be difficult to raise adequate funds, find people willing to devote the time and effort to training and service to the town, and to meet an increasing demand for skilled care. State regulations continue to place greater demands upon personnel for training and time.

Thank you for your support in 1982. Anyone interested in helping to provide this important service to the town should contact a member or come to one of our regular monthly meetings.

Financial Report

Expenses:		Income:	
Equipment	\$ 249.25	Donations	\$1,183.00
Gas, oil, etc.	1,249.00	Fundraising	1,280.67
Insurance	1,078.00	Interest	68.78
Building	0	Cash on hand	986.24
Mutual Aid	100.00	Town appropriation	<u>1,950.00</u>
Fundraising	475.56		\$ 5,468.69
Misc.	<u>9.00</u>		
Total	\$ 3,160.81	Cash on hand	\$ 2,307.88

1982 calls:	Effingham	35
	Freedom	8
	Ossipee	3
	Wakefield	3
	Parsonsfield	1
	Total	50

Francis E. S. Wolfe, President
Casper A. Crouse III, Secretary

VISITING NURSE ASSOCIATION

We enclose a schedule of costs to deliver services to the residents of Effingham in 1982, and the computation of our 1983 appropriation request in the amount of \$1,500.00.

Our request represents an increase of \$400.00 compared with last year's appropriation. It continues to be our practice to base our request on the prior year's experience so that significant fluctuations may occur as a natural result of the varying services we are called upon to provide. This year, to provide you with a finalized request at this time, we have computed our request based on services provided 10/1/81 through 9/30/82.

The appropriations request from, and granted by the Town of Effingham for the last five years have been:

1978	\$ 450.00
1979	1,850.00
1980	800.00
1981	1,000.00
1982	1,100.00

Our visits in Effingham decreased from 210 in 1981 to 206 this year. 31.9% of these visits were made for which we received no reimbursement. Our Immunization Clinics, Adult Health Screening Clinics, and the Well Child Clinic Program continue to serve the residents of your town. A total of 19 residents received Home-Health Care provided by Agency staff.

If our request cannot be granted in full on the basis of the information herewith, a hearing with the Budget Committee is respectfully requested.

Sincerely,

Richard F. Riley, Treasurer

SACOPEE VALLEY HEALTH CENTER

Sacopee Valley Health Center is a nonprofit community health agency which was founded in 1976. The Center provides medical care and other preventive services to anyone requesting those services. The primary service area of the Center is made up of the towns of Porter, Cornish, Hiram, Parsonsfield, Baldwin, Limerick, Limington, Brownfield, Newfield, Freedom, and Effingham.

Funded in part by the United States Public Health Service, the Center extends its services to all persons, regardless of financial means. During 1982, 16,500 patient visits were recorded for all services. A sliding fee scale is available for persons whose documented family income meets minimum guidelines.

During 1982, 9 residents of the town of Effingham met annual income and family size criteria to receive fee assistance at the Health Center.

A volunteer, consumer Board of Directors govern the activities of Sacopee Valley Health Center. Each Board member must be a resident of a town in the service area, and a majority of the Board of Directors must not be health care providers. Board members serve for a term of three years and membership on the Board is open to the public.

The following persons currently serve on the Board of Directors:

Kay Leavitt, President (term expires 1984)	
Jerry Brooks (1984)	Marty Riehle (1985)
Ginny Calnan (1985)	Geraldine Saturley (1985)
Coleen Coates (1985)	Francis Schanz (1985)
Jonathan Cons (1983)	Sybil Shiland (1983)
David Fullam (1984)	Paul Stacy (1984)
Joan Hawkins (1983)	Pres Stanley (1983)
Elaine McCarty (1985)	Bill Whelan (1985)
Irene Ouellette (1985)	Richard Winkler (1983)
W. Curtis Pierce (1984)	
Lianne Foley, Sec to the Bd.	Bernard Plovnick, Dir., Ex Officio

Sacopee Valley Health Center has continued to grow in its range of services and in the number of people served. The Center's primary aim continues to be to provide high quality, preventive health care at a reasonable cost to the people of the Sacopee Valley region.

Sacopee Valley Health Center holds clinic hours six days a week, including Monday and Wednesday evenings. In addition, Sacopee Valley medical providers maintain a rotation to provide 24 hour on-call medical services every day of the year.

Currently the Center is providing the following services:

Medical Care	Maternity Care
Nutrition Service	Prepared Childbirth Course
Mental Health Counseling	Optometry Services
Alcohol and Drug Abuse Counseling	Audiological Services

Smoking Cessation	Adolescent Counseling
Family Planning Services	Health Screening Clinics
WIC Program	Hypertension Patient Education
Alcohol and Drug Abuse Education	

Bernard A. Plovnick
Executive Director

EFFINGHAM ACTIVITIES COMMITTEE

Fiscal Report

Balance December 31, 1981	\$1,248.39
---------------------------	------------

Income:

Movies	\$ 40.97	
Coins	183.00	
Road Race	62.55	
Cookbooks	96.00	
License Plates	8.00	
Flea Market	35.00	
Halloween Party	4.80	
Great Lake Construction	30.00	
Evelyn & Richard Tucker	20.00	
Valley Power Equipment	15.00	
Northeast Battery	20.00	
Cloud & Mountain, Inc.	10.00	
Brooks Sales & Service	25.00	
Green Mountain Custom Barrels	25.00	
Harold & Elizabeth Nunan	10.00	
Lawrence Edwards	20.00	
The Green Thing	5.00	
Candle Holders	10.00	
Interest on Savings Account	15.94	
Interest on N.O.W. Account	53.14	
Whist	<u>717.73</u>	<u>1,407.13</u>
		2,655.52

Expenses:

Heidi Robinson	\$ 161.28
Mary Robinson	115.47
William Taylor	100.00
Stephen Dow	25.00
Sheila Jones	20.00
Katherine Maguire	5.05
Betty Ingle	4.50
Roger Nutter	102.75
Moulton's Store	296.33
R. J. Sylvan, Inc.	27.95
Nelson's Print Shop	50.50

Abbott & Staples	\$ 23.87	
First Parish Society	50.00	
Carroll County Independent	81.90	
C. P. S. Industries	<u>216.48</u>	
		- \$1,281.08
Balance December 31, 1982		<u>\$1,374.44</u>

Roger Nutter, Treasurer

EFFINGHAM ACTIVITIES COMMITTEE

The Effingham Activities Committee kept its schedule of events as full as it could for 1982.

Included in this list were: Whist Parties, held every Saturday night at the Historical Building in Center Effingham; Games Day, held in August for the children of the town; A Halloween party which was held at Fire Station #2 and very well attended; A Christmas Carol sing at the Lords Hill Church; A four mile foot race starting and ending at the Town Hall.

Two of our money making projects were a flea market at the Effingham School in September, and Gift wrapping at Ames' in Ossipee.

Many thanks to all who helped in our activities. We couldn't have done it without you!

Remember, the Activities Committee is working for the town. If you have some event or project that you'd like to see done in Effingham, contact the committee to see about putting your plan into action. Meeting days are the first Thursday of every month at the Town Hall at 7:30 P.M. and all are welcome!

Chairman, Effingham Activities Committee

Paul D. Potter

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

Cemetery Trust Funds

Jan 1, 1982 balance		\$ 5,391.60
Income: Interest		<u>1,565.06</u>
		6,956.66
Expenses: Tom Cole	\$297.72	
Joe Grandchamp	287.25	
Eric English	107.50	
Cecil Frost	146.98	
Wayne Thurston	<u>14.00</u>	
		- 853.45
Balance Dec 31, 1982		\$ 6,103.21

Library Trust Funds

Jan, 1982 balance		0
Income: Interest		\$ 219.26
Expenses: Trustees of the Library		<u>- 219.26</u>
		0

Capital Reserve Fund

Jan 1, 1982 balance		\$ 3,818.74
Income: Interest		<u>513.82</u>
Balance Dec 31, 1982		\$ 4,332.56

"Silent Poor" Fund

Jan 1, 1982 balance		\$ 207.25
Income: Interest		<u>78.34</u>
		285.59
Expenses:		- 125.00
Balance Dec 31, 1982		\$ 160.59

Town of Effingham Woodland Cemetery Trust Fund

Jan 1, 1982 balance		\$ 49.53
Income: Interest		<u>59.04</u>
Expenses: Tom Cole	\$ 38.01	108.57
Joe Grandchamp	29.75	
Eric English	<u>7.00</u>	- 74.76
Balance Dec 31, 1982		\$ 33.81

Abigail Drake School Fund

Jan 1, 1982 balance		\$ 123.02
Income: Interest		<u>34.45</u>
Balance Dec 31, 1982		\$ 157.47

Bridges Capital Reserve Fund

Balance Jan 1, 1982		\$ 379.57
Income: Interest		<u>1,311.60</u>
		1,691.17
Expense: Transferred to Treasurer of Town of Effingham a/c Pine River Bridge		- 1,691.17
Balance Dec 31, 1982		0

Town Cemetery Fund

Jan 1, 1982 Balance		\$ 354.73
Income: Interest		14.60
Town Appropriation		<u>200.00</u>
		569.33
Expenses: Tom Cole	\$ 69.24	
Joe Grandchamp	8.75	
Cecil Frost	1.75	
E. M. Heath	11.94	
Valley Pcwer Equipment	26.65	
Earl Taylor	13.42	
Freedom Hardware	41.70	
Ossipee Hardware	19.01	
Steve's Market	<u>6.70</u>	
		- 199.16
		170.17
To correct error (5/25 - gas)		- 7.80
Balance December 31, 1982		\$ 362.37

